

EXHIBIT A**AD HOC EARN GROUP MEMBER EXPENSE SUMMARY**

<u>Expenses</u>	<u>Description</u>	<u>Amount</u>
<u>Immanuel Herrmann</u>		
Travel:	Amtrak from BWI to NY 7/16	\$159.00
	BWI Parking 7/16 – 7/19	\$36.00
	Mileage@ .65/mi to and from BWI 7/16	\$39.00
	Mileage@ .65/mi to DC pre-mediation meeting with R. Gallagher	\$9.88
	Amtrak from NY back to BWI 7 /19	\$165.00
	Hotel 7/17-7/18	\$719.58
Meals:		
	Lunch - Pre-mediation meeting with R. Gallagher 7/10	\$15.00
	Lunch 7/16	\$10.00
	Breakfast 7/18	\$35.33
	Lunch 7/18	\$46.14
	Lunch (group) 7/19	\$62.69
Miscellaneous:		
	Eamcommittee.org hosting/Google Workspace	\$12.00
	Eamcommittee.org hosting/Google Workspace	\$1.74
	Eamcommittee.org hosting/Google Workspace	\$18.00
	Eamcommittee.org hosting/Google Workspace	\$18.00
	Eamcommittee.org hosting/Google Workspace	\$18.00
	Eamcommittee.org hosting/Google Workspace	\$18.00
	Earncommittee.org hosting/Google Workspace	\$18.00
	Earncommittee.org hosting/Google Workspace	\$33.00
	Eamcommittee.org hosting/Google Workspace	\$36.00
	Eamcommittee.org hosting/Google Workspace	\$36.00
Immanuel Herrmann Subtotal:		\$1,481.48
<u>Rebecca Gallagher</u>		
Travel:	Mileage@ .65/mi from Mooresville, NC to DC for pre-mediation meeting with I. Herrmann and back (392 mi x 2 ways = 784 mi)	\$509.60
Meals:	Lunch - Pre-mediation meeting with I. Herrmann 7/10	\$15.00
Rebecca Gallagher Subtotal:		\$524.60
<u>Brett Perry</u>		
Travel:	Round trip Phoenix to Philadelphia 7/17; NY to Phoenix 7/20	\$787.79
	Amtrak Philadelphia to New York 7/17	\$114.00
	Uber - Philadelphia airport to train station 7/17	\$17.90
	Uber-New York Penn Station to Hotel 7/17	\$41.96
	Uber Hotel to JFK Airport 7/20	\$97.82
Lodging:		
	Hotel 7/17-7/19	\$676.74
	Extended Stay Hotel 7/19	\$452.19
Meals:	Dinner 7/19	\$76.77
Brett Perry Subtotal:		\$2,108.49
<u>Daniel Frishberg</u>		
Travel:	Airfare SFO to JFK 7/12	\$487.20
	Airfare JFK to SFO 7/19	\$388.90
Lodging:	Hotel 7/16-7/17	\$364.75
Daniel Frishberg Subtotal:		\$1,240.85
TOTAL:		\$4,830.82